ANNEXURE -B

BENGALURU METROPOLITAN TRANSPORT CORPORATION

CENTRAL OFFICES: STORES AND PURCHASE DEPT: BENGALURU-027

Sub: Procurement of Tally Brand Ribbon cartridge, kyocera Cartridge and EPSON Ribbon Cartridge.
Ref: Tender No.BMTC/2024-25/IND0094

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the KPP portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the prescribed format.

TERMS AND CONDITIONS:

1. **PRE-QUALIFICATION CRITERIA:**

   i) ASRTU RC sources are eligible to participate OR

   ii) Only Manufacturers or their authorized Dealers/ Distributors with valid authorization letter for cartridges are eligible to participate. And the firm should have average annual turnover of **Rs.50.00** lakhs during preceding continuous three years i.e 2021-2022, 2022-2023 and 2023-2024 **duly supported by audited statement of accounts are eligible to participate**.

2. **OTHER TERMS AND CONDITIONS:**

   i. The Tenderer should enclose a Verification Certificate from the Chartered Accountant in support of turnover declared in the prescribed format given with tender documents stating that, the turnover details furnished in the audited statement of accounts have been verified by him and that are found correct.

   ii. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided by BMTC.

   iii. The tenderer must fulfill all the statutory requirements.

   iv. Tenderer who has been blacklisted by any of the Government Organisation / public sector undertaking for breach of contract shall

not be considered.

v. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.

3. **EVALUATION CRITERIA**: Based on the lowest quoted price for individual item, subject to fulfilling the pre-qualification criteria.

4. **SPECIFICATION: As per OEM specification**
5. **Tender Processing Fee**: As charged by the KPP Portal
6. **EMD:** Rs. 10000.00 is to be paid through e-payment mode only.
7. **As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, "Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of Earnest Money Deposit". A bidder, who wants to avail these facilities, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd:26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).**
8. Security Deposit: 5% of the Value of the Purchase Order.
9. Last date and time for submission of tender documents through Karnataka Public procurement portal: Dt. 16.12.2024, time 17-00 Hrs.
10. Opening of pre qualification offers: Dt. 18.12.2024, time 14-30 Hrs.
11. Opening of commercial offers: Dt. 20.12.2024, time 11-30 Hrs. (Tentative)
12. Other Standard Terms and Conditions are as per Tender documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]